

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Office expenses for **Rs.1950/-** incurred from the permanent advance during the period from November, 2009 to January, 2010 - Reimbursement - Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 59 .

Dated: 17th March, 2010.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,950/-** (Rupees one thousand nine hundred and fifty only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the period from November, 2009 to January, 2010, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251 – Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office expenses – 132 - Other Office expenses”.

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVT.**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O. Rt. No. 59 , M.W. (O.P) DEPT., DATED: 17-03-2010.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	04-11-2009	Paid to Auto charges from Office to Banjara Hills for office purpose	50/-
02.	08-12-2009	Paid to Balaji Grand Bazar, Basheer Bagh, Hyd., towards purchase of Tea Items	84/-
03.	10-12-2009	Paid to FEDCON., Sectt., Hyd., towards purchase of certain items	243/-
04.	14-12-2009	Paid to Balaji Grand Bazar, Basheer Bagh, Hyd., towards purchase of certain refreshment	130/-
05.	18-12-2009	Paid to Devara Bhavani Super Market, Mehdipatnam, Hyd., towards purchase of one ALL-OUT	71/-
06.	19-12-2009	Paid to Devara Bhavani Super Market, Mehdipatnam, Hyd., towards purchase of All Out Refill & Room Freshener	255/-
07.	29-12-2009	Paid to Devara Bhavani Super Market, Mehdipatnam, Hyd., towards purchase of All Out Refill & NIPPO	78/-
08.	31-12-2009	Paid to Balaji Grand Bazar, Basheer Bagh, Hyd., towards purchase of Sugar & Tea	346/-
09.	06-01-2010	Paid to Sudha Kirana & General Store, Banjara Hills, Hyd., towards purchase of Pear 48 (9)	36/-
10.	09-01-2010	Paid to Happy Service Center, Saifabad, Hyd., towards cleaning cloth	44/-
11.	21-01-2010	Paid to FEDCON, Sectt. Hyd., towards purchase of Tea Items	100/-
12.	28-01-2010	Paid to FEDCON, Sectt. Hyd., towards purchase of certain items	295/-
13.	28-01-2010	Paid to Shiv Kirana Stores, Hyd., towards purchase of certain items	168/-
14.	29-01-2010	Paid to Auto Charges from Office to High Court	50/-
		Total:	1,950/-

**G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER